



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500036529**

Ship To: MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Center ID: PLOP	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/19/2012 Page 1 of 2
			Billing Contact: ELLEN PUTNAM
			Telephone:

Vendor: Hartzell Fan Inc PO Box 1523 Piqua OH 45356-1323		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10002739	Phone: 310-837-6173	Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY13 ITEM HARTZELL FAN ITEMIZED PO FOR 1 HARTZELL FAN 412-33FA S3FAN WHEEL WITH GRAPHITE COATING,CW,INLET CONE,FAN BEARING AND V-BELT DRIVE SET FOR ODOR TOWER #5 AT PT LOMA WASTEWATER TREATMENT PLANT FAN WHEEL FOR ORT BLOWER PENDING SOLE SOURCE APPROVAL DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 Non-Deductible Tax	1 EA	USD 19,707.00	USD 19,707.00
2	FY13 ITEM HARTZELL FAN ITEMIZED PO FOR 1 HARTZELL FAN 412-33FA S3FAN WHEEL WITH GRAPHITE COATING,CW,INLET CONE,FAN BEARING AND V-BELT DRIVE SET FOR ODOR TOWER #5 AT PT LOMA WASTEWATER TREATMENT PLANT FAN WHEEL FOR ORT BLOWER PENDING SOLE SOURCE APPROVAL DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 Non-Deductible Tax	1 EA	USD 19,751.00	USD 19,751.00
3	FREIGHT SHIPPING FREIGHT/SHIPPING CHARGES FOR THE 2 HARTZELL FANS 412-33FA S3 FAN WHEEL FOR PT LOMA WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT:TED TAYLOR 619-221-8761	1,600 EA	USD 1.00	USD 1,600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 41,058.00 Tax \$ 3,058.01 PO Total \$ 44,116.01		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		